



Form GSOP 1-PIN (04/98)

STATE OF CALIFORNIA
Department of General Services - Office of Procurement

PURCHASE ORDER

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Purchase Order No. Rev. Date
61956 2/28/2008

Supplier No. 287739	Solicitation No. 56722	Delivery Date As Specified	FOB Point Destination	Invoice Terms N45
<i>S</i> CA DEPT OF FISH AND GAME <i>h</i> BIOGEOGRAPHIC DATA BRANCH <i>i</i> 1807 - 13TH STREET #202 <i>p</i> SACRAMENTO, CA 95811-7137		<i>C</i> FISH & GAME A-43 <i>h</i> (SAME AS SHIP TO ADDRESS) <i>a</i> IX-BUSINESS SERV 501 S ST <i>r</i> SACRAMENTO, CA 95811 <i>e</i>		
Agency Billing 28099	Agency Purchase Estimate PE770004	Purchase Estimate 67042	Revision 1	
Agency Contact KAREN Y. BATES		Phone 916-324-0563	Date Received	

LEICA GEOSYSTEMS INC
5051 PEACHTREE CORNER CIR
SUITE 100
NORCROSS, GA 30092-2500
Attn: JUSTIN BYRD

Phone: 770-776-3522

Item No.	Quantity	Unit	Commodity Code	Description	Unit Price	Extension
<p><u>TERMS AND CONDITIONS:</u></p> <p>THE ATTACHED STATEMENT OF WORK CONSISTING OF TWO (2) PAGES IS PART OF THIS AGREEMENT.</p> <p>THE FOLLOWING DOCUMENTS ARE INCORPORATED INTO THIS AGREEMENT AND MAY BE VIEWED AT THE WEBSITE LISTED.</p> <p>IT General Provisions, GSPD-401IT Revised and Effective 4/12/2007 http://www.pd.dgs.ca.gov/modellang/genprovit.htm</p> <p>Information Technology Software License Special Provisions (Effective 01/21/2003) http://www.pd.dgs.ca.gov/modellang/Software%20Special%20Provisions%2001-21-03.htm</p>						
1	1	EA	7090-000-0003-7	SOFTWARE LICENSE SWM RENEWAL ADV/PROF TO LPS CORE COMMODITY CODE: 88071	915.0000	915.00
2	2	EA	7090-000-0003-7	SOFTWARE LICENSE SWM RENEWAL IMAGINE ANAL FOR ARCGIS COMMODITY CODE: 88075	472.5000	945.00
3	1	EA	7090-000-0003-7	SOFTWARE LICENSE SWM RENEWAL IMAGINE ORTHORADAR COMMODITY CODE: 88092	660.0000	660.00
4	2	EA	7090-000-0003-7	SOFTWARE LICENSE SWM RENEWAL IMAGINE PROFESSIONAL COMMODITY CODE: 88095	1,039.5000	2,079.00
5	2	EA	7090-000-0003-7	SOFTWARE LICENSE SWM RENEWAL LEICA MOSAIC PRO COMMODITY CODE 88256	405.0000	810.00

Sales and/or use tax to be extra unless noted above

Buyer DIANA MERCADO	Phone 916-375-4430	BOC Number
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Department of General Services - Office of Procurement

Form GSOP 2-PIN (04/98)

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<i>Purchase Order No.</i>	<i>Revision</i>	<i>Date</i>	<i>Supplier No.</i>	<i>Supplier Name</i>
61956		2/28/2008	287739	LEICA GEOSYSTEMS INC

<i>Item No.</i>	<i>Quantity</i>	<i>Unit</i>	<i>Commodity Code</i>	<i>Description</i>	<i>Unit Price</i>	<i>Extension</i>
						Total Value:
						5,409.00
 <u>FOB DESTINATION:</u>						
For the purpose of this award, only FOB Destination will be accepted.						
 <u>CHANGE ORDERS:</u>						
This Purchase Order may be amended, modified, or terminated at any time by mutual agreement of the parties in writing. Change orders amending, modifying or terminating the Purchase Order, including any modifications of the compensation payable, may be issued only by the State Procurement Officer. All such change orders shall be in writing and issued only upon written concurrence of the supplier. Termination, as that term is used in this section, does not include termination for default of the supplier.						
 <u>STATE CONTRACTS AND PROCUREMENT REGISTRATION:</u>						
This Purchase Order has been registered into the State Contracts and Procurement Registration System (https://www.scprs.dgs.ca.gov). The Registration Number is: 36000308295562						

**DEPARTMENT OF FISH AND GAME
BIOGEOGRAPHIC DATA BRANCH**

STATEMENT OF WORK

Leica Geosystems Geospatial Imaging LLC

This Statement of Work ("Agreement") reflects the services to be provided by Leica Geosystems Geospatial Imaging LLC, Inc., hereinafter referred to as the "Contractor", for the Department of Fish and Game, hereinafter referred to as the "DFG".

SCOPE

The Contractor will provide software maintenance and support for the Leica Geosystems suite of software (ERDAS IMAGINE, Leica Photogrammetry Suite, ArcGIS Image Analysis, etc.) to include the following services:

- Telephone technical support
- Software updates and upgrades
- Special online privileges at Contractor's website, including downloadable enhancements and technical support.

The Contractor's software maintenance and support will help DFG stay current with image processing technology and its application to DFG issues.

PERIOD OF PERFORMANCE

The term of this Agreement is effective upon the date the Purchase Order is signed through January 31, 2009.

CONTRACTOR REQUIREMENTS

- The Contractor will provide telephone technical support for software use and licensing issues.
- The Contractor will provide software updates and upgrades.
- The Contractor will provide special online privileges at Contractor's website, including downloadable enhancements and technical support.

BILLING INFORMATION

The Contractor shall submit invoices (including the purchase order number) to the following address:

Department of Fish and Game
Biogeographic Data Branch
1807 13th Street, Suite 202
Sacramento, CA. 95811-7137
Attn: Karen Bates

POINTS OF CONTACT

Contractor Primary Contact:

Justin Byrd
Leica Geosystems Geospatial Imaging LLC
Ph: (770) 776-3522
Fax: (770) 776-3698
E-mail: Justin.byrd@gi.leica-geosystems.com

DFG Primary Contacts:

Karen Bates
Biogeographic Data Branch
1807 13th Street, Suite 202
Sacramento, CA. 95811-7137
Ph: (916) 324-0563
E-mail: kbates@dfg.ca.gov

TERMINATION

The DFG shall have the right to terminate maintenance upon delivery of written notice at least thirty (30) calendar days prior to any scheduled renewal date.